Levy Authority Summary

Local Government Name: WAVERLY Local Government Number: 09G071

Active Urban Renewal Areas

U.R. # of Tif
Taxing
Districts

WAVERLY UNIFIED URBAN RENEWAL

09001 18

| TIF Debt Outstanding: | | 10,676,963 | |
|---------------------------------|-----------|------------|-----------------------------------|
| TIF Sp. Rev. Fund Cash Balance | | | Amount of 07-01-2015 Cash Balance |
| as of 07-01-2015: | 282,430 | 0 | Restricted for LMI |
| TIF Revenue: | 1,828,935 | | |
| TIF Sp. Revenue Fund Interest: | 2,110 | | |
| Property Tax Replacement Claims | 0 | | |
| Asset Sales & Loan Repayments: | 0 | | |
| Total Revenue: | 1,831,045 | | |
| Rebate Expenditures: | 136,606 | | |
| Non-Rebate Expenditures: | 1,727,156 | | |
| Returned to County Treasurer: | 0 | | |
| Total Expenditures: | 1,863,762 | | |
| TIF Sp. Rev. Fund Cash Balance | | | Amount of 06-30-2016 Cash Balance |
| as of 06-30-2016: | 249,713 | 0 | Restricted for LMI |

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance:

Revenue Fund Balance: 8,563,488

Urban Renewal Area Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL

UR Area Number: 09001

UR Area Creation Date: 08/1986

> This district and all amendments to this district are intended to direct

new development, public

improvements and make land sales more competitive and marketable in the area covered by this plan

UR Area Purpose: and amendments.

| Tax Districts within this Urban Renewal Area | Base No. | Increment No. | Increment Value Used |
|--|-------------|------------------|----------------------------|
| WAVERLY CITY/W-SR SCH/UR INCREM | 09048 | 09056 | 9,723,429 |
| WAVERLY CITY AG/W-SR SCH/UR INCREM | 09066 | 09071 | 17,403 |
| WAVERLY CITY/W-SR SCH/AMEND #5 UR INCREM | 09117 | 09118 | 24,258,049 |
| WAVERLY CITY AG/W-SR SCH/AMEND #5 TIF INCREM | 09119 | 09120 | 0 |
| WAVERLY CITY/W-SR SCH/WAVERLY D/TOWN TIF INCREM | 09123 | 09124 | 9,073,668 |
| WAVERLY CITY/W-SR SCH/AMEND #7 TIF INCREM | 09129 | 09130 | 0 |
| WAVERLY CITY/W-SR SCH/AMEND UR #8 INCREM | 09131 | 09132 | 3,025,600 |
| WAVERLY CITY AG/W-SR SCH/AMEND #8 TIF INCREM | 09133 | 09134 | 0 |
| WAVERLY CITY/W-SR SCH/D'TOWN AMEND #1 TIF INCREM | 09137 | 09138 | 2,019,303 |
| WAVERLY CITY/W-SR SCH/AMEND UR #9 INCREM | 09139 | 09140 | 343,326 |
| WAVERLY CITY/W-SR SCH/WAVERLY #1 UR TIF INCREM | 09145 | 09146 | 0 |
| WAVERLY CITY/W-SR SCH/AMEND #2 UR INCREM | 09147 | 09148 | 7,827,876 |
| WAVERLY CITY/W-SR SCH/AMEND #3 UR INCREM | 09149 | 09150 | 0 |
| WAVERLY CITY/W-SR SCH/AMEND #4 UR INCREM | 09151 | 09152 | 2,967,960 |
| WAVERLY CITY/W-SR SCH/UNIFIED AMEND #1 INCREM | 09160 | 09161 | 201,631 |
| WAVERLY CITY/W-SR SCH/UNIFIED AMEND #1 AG INCREM | 09162 | 09163 | 0 |
| WAVERLY CITY/W-SR SCH/UNIF AMEND #1 AG COUNTY INCREM | 09164 | 09165 | 0 |
| WAVERLY CITY/W-SR SCH/ANNEX CITY EXEMPT INCREM | 09168 | 09169 | 0 |
| | | | |

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|------------|----------------------|------------|
| Assessed | 38,930 | 3,901,966 | 71,230,660 | 18,435,360 | 0 | -9,260 | 93,597,656 | 0 | 93,597,656 |
| Taxable | 17,403 | 2,174,705 | 64,107,594 | 16,591,824 | 0 | -9,260 | 82,882,266 | 0 | 82,882,266 |
| Homestead Credits | | | | | | | | | 20 |
| TIF Sp. Rev. Fund | Cash Balan | ice | | | | | Amount o | f 07-01-2015 Cash | Balance |

| as of 07-01-2015: | 282,430 | 0 | Restricted for LMI | |
|---------------------------------|-----------|---|--------------------|--|
| TIF Revenue: | 1,828,935 | | | |
| TIF Sp. Revenue Fund Interest: | 2,110 | | | |
| Property Tax Replacement Claims | 0 | | | |
| Asset Sales & Loan Repayments: | 0 | | | |
| Total Revenue | 1 831 045 | | | |

Fotal Revenue: 1,831,045

Rebate Expenditures: 136,606

| TIF Sp. Rev. Fund Cash Balance | | | Amount of 06-30-2016 Cash Balance |
|--------------------------------|---------|---|-----------------------------------|
| as of 06-30-2016: | 249,713 | 0 | Restricted for LMI |

Projects For WAVERLY UNIFIED URBAN RENEWAL

Cedar River Parkway #495

Description: Road/Bridge Extension
Classification: Roads, Bridges & Utilities

Physically Complete: No Payments Complete: No

WWWC

Description: Funds for the W wellness center

Recreational facilities (lake development, parks, ball fields,

Classification: trails)
Physically Complete: Yes
Payments Complete: No

2009 Refund 2000C, 2001A

Description: 10th Ave, 16th&10th, golf, 4th&Bremer

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

2011 GO 4th St SW Corridor

Description: Reconstruction of 4th
Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

GMT Tax Rebate

Description: New Manufacturing Facility
Classification: Industrial/manufacturing property

Physically Complete: Yes
Payments Complete: No

Carmi Tax Rebate

Description: New Manufacturing Facility
Classification: Industrial/manufacturing property

Physically Complete: Yes Payments Complete: No

2012A G.O. (Refunding)

Description: 4 Projects from 2005 Classification: Roads, Bridges & Utilities

Physically Complete: Yes

Payments Complete: No

TIF Amendment

Description: Costs to amend the TIF districts

Classification: Administrative expenses

Physically Complete: Yes Payments Complete: No

Carmi Tax Rebate

Description: New Construction

Classification: Commercial - warehouses and distribution facilities

Physically Complete: Yes Payments Complete: Yes

Airport Runway Recon #447

Description: Resurfacing

Classification: Municipal and other publicly-owned or leased buildings

Physically Complete: No Payments Complete: No

Airport Land Acquisition #448

Description: Safety runwayexpansion Classification: Acquisition of property

Physically Complete: No Payments Complete: No

Dry Run Culvert

Description: Culvert Work on 4th
Classification: Roads, Bridges & Utilities

Physically Complete: No Payments Complete: No

Crawdaddy Outdoors

Description: Remodel Commercial Retail

Classification: Commercial - retail

Physically Complete: Yes Payments Complete: Yes

Fareway Stores, Inc

Description: New Retail Construction
Classification: Commercial - retail

Physically Complete: Yes
Payments Complete: No

Economic Development

Description: Economic Development Expenses

Classification: Administrative expenses

Physically Complete: Yes
Payments Complete: Yes

2008 Parking Lots

Description: Parking Lots

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

Debts/Obligations For WAVERLY UNIFIED URBAN RENEWAL

2009 G.O. Refunding

TIF Revenue Bonds/Notes Debt/Obligation Type:

Principal: 1,270,650 Interest: 97,461 Total: 1,368,111 No Annual Appropriation?:

Date Incurred: 12/01/2000

2019 FY of Last Payment:

2011 G.O. (4th St Corridor)

Debt/Obligation Type: TIF Revenue Bonds/Notes

Principal: 1,505,000 126,104 Interest: Total: 1,631,104

Annual Appropriation?: No

06/08/2011 Date Incurred:

FY of Last Payment: 2021

2012A G.O. (Refunding)

Debt/Obligation Type: TIF Revenue Bonds/Notes

Principal: 69,975 Interest: 1.156 Total: 71,131 Annual Appropriation?: No

06/01/2012 Date Incurred:

2017 FY of Last Payment:

Wellness Center

Debt/Obligation Type: Other Debt Principal: 600,000

Interest: 0 600,000 Total:

Annual Appropriation?: Yes

Date Incurred: 07/15/2009 FY of Last Payment: 2017

Carmi Flavors Rebate

Debt/Obligation Type: Rebates

Principal: 0 Interest: 0 Total: 0

Annual Appropriation?: No

Date Incurred: 08/24/2009

FY of Last Payment: 2017

GMT Rebates

Debt/Obligation Type: Other Debt Principal: 267,279
Interest: 0

Total: 267,279 Annual Appropriation?: No

Date Incurred: 06/20/2011 FY of Last Payment: 2019

Carmi Flavors Rebate

Debt/Obligation Type: Rebates Principal: 125,892

Interest: 0 Total: 125,892

Annual Appropriation?: No
Date Incurred: 07/01/2012

FY of Last Payment: 2022

2014 A Bonds

Debt/Obligation Type: TIF Revenue Bonds/Notes

Principal: 4,325,000 Interest: 1,062,550 Total: 5,387,550

Annual Appropriation?: No

Date Incurred: 07/01/2014

FY of Last Payment: 2029

2015 B Bonds

Debt/Obligation Type: TIF Revenue Bonds/Notes

Principal: 660,000 Interest: 147,342 Total: 807,342 Annual Appropriation?: No

Date Incurred: 06/02/2015

FY of Last Payment: 2025

GMT

Debt/Obligation Type: Rebates

Principal: 0
Interest: 0
Total: 0
Annual Appropriation?: No

Date Incurred: 06/20/2011

FY of Last Payment: 2019

Crawdaddy Outdoors

Debt/Obligation Type: Rebates

 Principal:
 617

 Interest:
 0

 Total:
 617

 Annual Appropriation?:
 No

 Date Incurred:
 06/20/2011

 FY of Last Payment:
 2016

Fareway Stores, Inc

 Debt/Obligation Type:
 Rebates

 Principal:
 40,000

 Interest:
 0

 Total:
 40,000

 Annual Appropriation?:
 No

 Date Incurred:
 12/21/2009

 FY of Last Payment:
 2017

Economic Development

Debt/Obligation Type: Other Debt
Principal: 158,059
Interest: 0
Total: 158,059
Annual Appropriation?: No
Date Incurred: 06/30/2015

FY of Last Payment: 2016

2008 Parking Lots

Debt/Obligation Type:TIF Revenue Bonds/NotesPrincipal:205,000Interest:14,878Total:219,878Annual Appropriation?:NoDate Incurred:06/08/2008

FY of Last Payment: 2018

Non-Rebates For WAVERLY UNIFIED URBAN RENEWAL

TIF Expenditure Amount: 505,008

Tied To Debt: 2009 G.O. Refunding Tied To Project: 2012A G.O. (Refunding)

TIF Expenditure Amount: 309,376

Tied To Debt: 2011 G.O. (4th St Corridor)

Tied To Project: TIF Amendment

TIF Expenditure Amount: 35,627

Tied To Debt: 2012A G.O. (Refunding)
Tied To Project: 2011 GO 4th St SW Corridor

TIF Expenditure Amount: 113,400

Tied To Debt: 2014 A Bonds

Tied To Project: Cedar River Parkway #495

TIF Expenditure Amount: 600,000

Tied To Debt: Wellness Center

Tied To Project: WWWC

TIF Expenditure Amount: 20,792

Tied To Debt: 2015 B Bonds

Tied To Project: Airport Land Acquisition #448

TIF Expenditure Amount: 70,670

Tied To Debt: Economic Development
Tied To Project: Economic Development

TIF Expenditure Amount: 72,283

Tied To Debt: 2008 Parking Lots Tied To Project: 2008 Parking Lots

Rebates For WAVERLY UNIFIED URBAN RENEWAL

Carmi Flavors

TIF Expenditure Amount: 14,694

Rebate Paid To: Carmi Flavors

Tied To Debt: Carmi Flavors Rebate
Tied To Project: Carmi Tax Rebate

Projected Final FY of Rebate: 2017

GMT

TIF Expenditure Amount: 101,295
Rebate Paid To: GMT Corp
Tied To Debt: GMT Rebates
Tied To Project: GMT Tax Rebate

Projected Final FY of Rebate: 2019

Crawdaddy Outdoors

TIF Expenditure Amount: 617

Rebate Paid To: Crawdaddy Outdoors
Tied To Debt: Crawdaddy Outdoors
Tied To Project: Crawdaddy Outdoors

Projected Final FY of Rebate: 2016

Fareway Stores, Inc

TIF Expenditure Amount: 20,000

Rebate Paid To: Fareway Stores, Inc Tied To Debt: Fareway Stores, Inc Tied To Project: Fareway Stores, Inc

Projected Final FY of Rebate: 2017

Jobs For WAVERLY UNIFIED URBAN RENEWAL

Project: Cedar River Parkway #495

Company Name: GEMCO Centre Inc.

Date Agreement Began: 10/24/2007 Date Agreement Ends: 05/01/2015

Number of Jobs Created or Retained: 10
Total Annual Wages of Required Jobs: 0
Total Estimated Private Capital Investment: 812,000
Total Estimated Cost of Public Infrastructure: 0

Project: Airport Runway Recon #447

Carmi Flavor & Fragrance Co.,

Company Name: Inc.

Date Agreement Began: 08/24/2009
Date Agreement Ends: 05/01/2017

Number of Jobs Created or Retained: 9
Total Annual Wages of Required Jobs: 374,400
Total Estimated Private Capital Investment: 950,000
Total Estimated Cost of Public Infrastructure: 0

Project: Airport Runway Recon #447

Company Name: Carmi Flavors
Date Agreement Began: 06/20/2011
Date Agreement Ends: 05/01/2019

Number of Jobs Created or Retained: 22
Total Annual Wages of Required Jobs: 823,680
Total Estimated Private Capital Investment: 3,952,000

Total Estimated Cost of Public Infrastructure: 0

TIF Taxing District Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001)

TIF Taxing District Name: WAVERLY CITY/W-SR SCH/UR INCREM

TIF Taxing District Inc. Number: 09056

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Slum
Slum
No
Blighted
No
Subject to a Statutory end date?
No
Economic Development
No
No
No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|------------|----------------------|------------|
| Assessed | 0 | 0 | 4,226,570 | 6,577,240 | 0 | 0 | 10,803,810 | 0 | 10,803,810 |
| Taxable | 0 | 0 | 3,803,913 | 5,919,516 | 0 | 0 | 9,723,429 | 0 | 9,723,429 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|-----------------------------------|
| Fiscal Year 2016 | 934,483 | 9,723,429 | 9,723,429 | 0 | 0 |

FY 2016 TIF Revenue Received: 282,480

TIF Taxing District Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001)
TIF Taxing District Name: WAVERLY CITY AG/W-SR SCH/UR INCREM

TIF Taxing District Inc. Number: 09071

TIF Taxing District Base Year: 1988

FY TIF Revenue First Received: 1990
Subject to a Statutory end date? No

Blighted No
Economic Development 06/1988

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| <u> </u> | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|--------|----------------------|---|--------|
| Assessed | 38,930 | 0 | 0 | 0 | 0 | 0 | 38,930 | (|) | 38,930 |
| Taxable | 17,403 | 0 | 0 | 0 | 0 | 0 | 17,403 | (|) | 17,403 |
| Homestead Credits | | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|-----------------------------------|
| Fiscal Year 2016 | 6,099 | 17,403 | 17,403 | 0 | 0 |

FY 2016 TIF Revenue Received: 392

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TIF Taxing District Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001) WAVERLY CITY/W-SR SCH/AMEND #5 UR INCREM TIF Taxing District Name:

TIF Taxing District Inc. Number: 09118

UR Designation 1998 TIF Taxing District Base Year: Slum No FY TIF Revenue First Received: 1993 Blighted No Subject to a Statutory end date? No 04/1990 **Economic Development**

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|------------|----------------------|------------|
| Assessed | 0 | 746,950 | 32,653,230 | 0 | 0 | 0 | 33,400,180 | 0 | 33,400,180 |
| Taxable | 0 | 416,304 | 29,387,907 | 0 | 0 | 0 | 29,804,211 | 0 | 29,804,211 |
| Homestead Credits | | | | | | | | | 4 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|-----------------------------------|
| Fiscal Year 2016 | 9,142,131 | 24,258,049 | 24,258,049 | 0 | 0 |

FY 2016 TIF Revenue Received: 757,115

TIF Taxing District Data Collection

Local Government Name: **WAVERLY** (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001)

TIF Taxing District Name: WAVERLY CITY AG/W-SR SCH/AMEND #5 TIF INCREM

TIF Taxing District Inc. Number: 09120

TIF Taxing District Base Year: 1998

UR Designation FY TIF Revenue First Received: 2005 Slum No Subject to a Statutory end date? Yes Blighted No Fiscal year this TIF Taxing District Economic Development 11/2002

statutorily ends: 2023

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| THE TURNING DISTRICT | varae by Class | 1/1/2011101 | 1 1 2010 | | | | | | |
|----------------------|----------------|-------------|------------|------------|-------|----------|-------|----------------------|-------|
| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
| Assessed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (| 0 |
| Taxable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (| 0 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|----------------------------|
| Fiscal Year 2016 | 73,249 | 0 | 0 | 0 | 0 |

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001)

WAVERLY CITY/W-SR SCH/WAVERLY D/TOWN TIF INCREM TIF Taxing District Name:

09124 TIF Taxing District Inc. Number:

TIF Taxing District Base Year: 1999 FY TIF Revenue First Received: 2001 Subject to a Statutory end date?

Yes

UR Designation Slum No Blighted No **Economic Development** 01/2000

Fiscal year this TIF Taxing District statutorily ends: 2020

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|------------|----------------------|------------|
| Assessed | 0 | 2,975,720 | 19,147,870 | 0 | 0 | -7,408 | 22,116,182 | 0 | 22,116,182 |
| Taxable | 0 | 1,658,473 | 17,233,083 | 0 | 0 | -7,408 | 18,884,148 | 0 | 18,884,148 |
| Homestead Credits | | | | | | | | | 15 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|-----------------------------------|
| Fiscal Year 2016 | 13,049,922 | 9,073,668 | 9,073,668 | 0 | 0 |

FY 2016 TIF Revenue Received: 262,003

TIF Taxing District Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001) TIF Taxing District Name: WAVERLY CITY/W-SR SCH/AMEND #7 TIF INCREM

TIF Taxing District Inc. Number: 09130 2005

TIF Taxing District Base Year: FY TIF Revenue First Received: 2007 Subject to a Statutory end date? Yes Fiscal year this TIF Taxing District

statutorily ends:

2027

UR Designation Slum No Blighted No 12/2005 **Economic Development**

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| THE TURNING DISTRICT | varac of crass | 1/1/201 1 101 | 1 1 2010 | | | | | | |
|----------------------|----------------|---------------|------------|------------|-------|----------|-------|----------------------|-------|
| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
| Assessed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 |
| Taxable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|---------------------------|-----------------------------------|
| Fiscal Year 2016 | 928,200 | 0 | 0 | 0 | 0 |

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001)
TIF Taxing District Name: WAVERLY CITY/W-SR SCH/AMEND UR #8 INCREM

TIF Taxing District Inc. Number: 09132 TIF Taxing District Base Year: 2007

FY TIF Revenue First Received: 2009
Subject to a Statutory end date? Yes Slum No
Fiscal year this TIF Taxing District Economic Development 10/2006

statutorily ends: 2029

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed | 0 | 0 | 7,169,580 | 0 | 0 | 0 | 7,169,580 | 0 | 7,169,580 |
| Taxable | 0 | 0 | 6,452,622 | 0 | 0 | 0 | 6,452,622 | 0 | 6,452,622 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|-----------------------------------|
| Fiscal Year 2016 | 4,143,980 | 3,025,600 | 3,025,600 | 0 | 0 |

FY 2016 TIF Revenue Received: 91.803

TIF Taxing District Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001)

TIF Taxing District Name: WAVERLY CITY AG/W-SR SCH/AMEND #8 TIF INCREM

TIF Taxing District Inc. Number: 09134

TIF Taxing District Base Year: 2007

FY TIF Revenue First Received: 2009
Subject to a Statutory end date? Yes Slighted No Fiscal year this TIF Taxing District Slighted Economic Development 01/2008

statutorily ends: 2029

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | | -, -, | | | | | | | | |
|-------------------|--------------|-------------|------------|------------|-------|----------|-------|----------------------|---|-------|
| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | T | Γotal |
| Assessed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| Taxable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| Homestead Credits | | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|----------------------------|
| Fiscal Year 2016 | 7,670 | 0 | 0 | 0 | 0 |

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001)

TIF Taxing District Name: WAVERLY CITY/W-SR SCH/D'TOWN AMEND #1 TIF INCREM

TIF Taxing District Inc. Number: 09138
TIF Taxing District Base Year: 2009

FY TIF Revenue First Received: 2011
Subject to a Statutory end date? Yes Slighted No
Fiscal year this TIF Taxing District Economic Development 01/2010

statutorily ends: 2030

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| C | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed | 0 | 0 | 2,243,670 | 0 | 0 | 0 | 2,243,670 | 0 | 2,243,670 |
| Taxable | 0 | 0 | 2,019,303 | 0 | 0 | 0 | 2,019,303 | 0 | 2,019,303 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|-----------------------------------|
| Fiscal Year 2016 | 197,651 | 2,019,303 | 2,019,303 | 0 | 0 |

FY 2016 TIF Revenue Received: 84.119

TIF Taxing District Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001)
TIF Taxing District Name: WAVERLY CITY/W-SR SCH/AMEND UR #9 INCREM

TIF Taxing District Inc. Number: 09140 TIF Taxing District Base Year: 2009

FY TIF Revenue First Received: 2011
Subject to a Statutory end date? Yes Slum No
Fiscal year this TIF Taxing District Slum No
Economic Development 01/2010

statutorily ends: 2029

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| Ü | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed | 0 | 119,480 | 991,890 | 466,920 | 0 | 0 | 1,578,290 | 0 | 1,578,290 |
| Taxable | 0 | 66,590 | 892,701 | 420,228 | 0 | 0 | 1,379,519 | 0 | 1,379,519 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|-----------------------------------|
| Fiscal Year 2016 | 1,234,964 | 343,326 | 343,326 | 0 | 0 |

FY 2016 TIF Revenue Received: 10,716

TIF Taxing District Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001)

TIF Taxing District Name: WAVERLY CITY/W-SR SCH/WAVERLY #1 UR TIF INCREM

TIF Taxing District Inc. Number: 09146

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Subject to a Statutory end date?

No

UR Designation

No

Slum
Slum
Slighted
No

Economic Development
No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| Ü | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-------|----------------------|-------|
| Assessed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (| 0 |
| Taxable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (| 0 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|----------------------------|-----------------------|---------------------------|-----------------------------------|
| Fiscal Year 2016 | 4,135,369 | 0 | 0 | 0 | 0 |

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001)
TIF Taxing District Name: WAVERLY CITY/W-SR SCH/AMEND #2 UR INCREM

TIF Taxing District Inc. Number: 09148

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Subject to a Statutory end date?

No

UR Designation

No

Slum

No

Blighted

No

Economic Development

No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed | 0 | 0 | 3,593,790 | 5,103,850 | 0 | 0 | 8,697,640 | 0 | 8,697,640 |
| Taxable | 0 | 0 | 3,234,411 | 4,593,465 | 0 | 0 | 7,827,876 | 0 | 7,827,876 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|-----------------------------------|
| Fiscal Year 2016 | 488,490 | 7,827,876 | 7,827,876 | 0 | 0 |

FY 2016 TIF Revenue Received: 241,382

TIF Taxing District Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001)
TIF Taxing District Name: WAVERLY CITY/W-SR SCH/AMEND #3 UR INCREM

TIF Taxing District Inc. Number: 09150

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Subject to a Statutory end date?

No

UR Designation

No

Slum
Blighted
No

Economic Development
No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| Ü | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-------|----------------------|-------|
| Assessed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (| 0 |
| Taxable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (| 0 |
| Homestead Credits | | | | | | | | | O |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|-----------------------------------|
| Fiscal Year 2016 | 1,816,720 | 0 | 0 | 0 | 0 |

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001)
TIF Taxing District Name: WAVERLY CITY/W-SR SCH/AMEND #4 UR INCREM

TIF Taxing District Inc. Number: 09152

TIF Taxing District Base Year:

1993

FY TIF Revenue First Received:
Subject to a Statutory end date?

No

UR Designation

No

Slum
Blighted
No
Economic Development
No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed | 0 | 0 | 0 | 6,287,350 | 0 | 0 | 6,287,350 | 0 | 6,287,350 |
| Taxable | 0 | 0 | 0 | 5,658,615 | 0 | 0 | 5,658,615 | 0 | 5,658,615 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|----------------------------|-----------------------|---------------------------|-----------------------------------|
| Fiscal Year 2016 | 2,663,410 | 3,623,940 | 2,967,960 | 655,980 | 20,474 |

FY 2016 TIF Revenue Received: 92,632

TIF Taxing District Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001)

TIF Taxing District Name: WAVERLY CITY/W-SR SCH/UNIFIED AMEND #1 INCREM

TIF Taxing District Inc. Number: 09161

TIF Taxing District Base Year:

2013

FY TIF Revenue First Received:
Subject to a Statutory end date?

2016

Slum
Slum
No
Blighted
No
Economic Development
No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-----------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed | 0 | 59,816 | 1,204,060 | 0 | 0 | -1,852 | 1,262,024 | 0 | 1,262,024 |
| Taxable | 0 | 33,338 | 1,083,654 | 0 | 0 | -1,852 | 1,115,140 | 0 | 1,115,140 |
| Homestead Credi | ts | | | | | | | | 1 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|----------------------------|
| Fiscal Year 2016 | 1,062,245 | 201,631 | 201,631 | 0 | 0 |

FY 2016 TIF Revenue Received: 6,293

TIF Taxing District Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001)

TIF Taxing District Name: WAVERLY CITY/W-SR SCH/UNIFIED AMEND #1 AG INCREM

TIF Taxing District Inc. Number: 09163

TIF Taxing District Base Year:

FY TIF Revenue First Received:

FY TIF Revenue First Received:

Subject to a Statutory end date?

2013

No

Slum

Blighted Economic Development No No No

UR Designation

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| Ü | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-------|----------------------|-------|
| Assessed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (| 0 |
| Taxable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|-----------------------------------|
| Fiscal Year 2016 | 150,750 | 0 | 0 | 0 | 0 |

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001)

TIF Taxing District Name: WAVERLY CITY/W-SR SCH/UNIF AMEND #1 AG COUNTY INCREM

TIF Taxing District Inc. Number: 09165

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Subject to a Statutory end date?

No

UR Designation

No

Slum
Slum
Slighted
No

Economic Development
No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-------|----------------------|-------|
| Assessed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (| 0 |
| Taxable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (| 0 |
| Homestead Credits | | | | | | | | | O |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|-----------------------------------|
| Fiscal Year 2016 | 0 | 0 | 0 | 0 | 0 |

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: WAVERLY (09G071)

Urban Renewal Area: WAVERLY UNIFIED URBAN RENEWAL (09001)

TIF Taxing District Name: WAVERLY CITY/W-SR SCH/ANNEX CITY EXEMPT INCREM

TIF Taxing District Inc. Number: 09169

TIF Taxing District Base Year: 2013
FY TIF Revenue First Received: Slum
Blighted

Subject to a Statutory end date?

No

Blighted
Economic Development
No

UR Designation

No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| J | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-------|----------------------|-------|
| Assessed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (| 0 |
| Taxable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Homestead Credits | | | | | | | | | O |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|-----------------------------------|
| Fiscal Year 2016 | 112,155 | 0 | 0 | 0 | 0 |

FY 2016 TIF Revenue Received: 0

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